

DUPLICATE

INVOICE



WTEV-TV
11700 Central Parkway #2
Jacksonville, FL 32224
Main: (904) 996-0400
Billing:

<http://www.actionnewsjax.com>

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd. Suite 1240
Sherman Oaks, CA 91403

Send Payment To:

WTEV-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

Invoice #	Invoice Date	Invoice Month	Invoice Period
50492-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
WTEV-TV	Millennium Los Angeles	Millennium	National

Advertiser	Product	Estimate Number
National Federation of Inde	NFIB	

Flight Dates	Order #	Alt Order #
08/21/12 - 09/05/12	50492	09797647

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	6087	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/21/12	08/24/12	Action News @ 5p	5:00 PM-5:30 PM	-- 111--	:30	3	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -- 111-- 3 \$700.00									
Spots: # Ch Day Air Date Air Time Description									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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11	08/26/12	08/26/12	Face the Nation	10:30 AM-11:00 AM	-----S	:30	1	\$350.00	NM																																
<table><tr><td colspan="2">08/20/12</td><td colspan="2">08/26/12</td><td colspan="2">-----S</td><td colspan="2">1</td><td colspan="2">\$350.00</td></tr><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>WTEV</td><td>Su</td><td>08/26/12</td><td>10:59 AM</td><td>Face the Nation</td><td>10:30 AM-11:00 AM</td><td>:30</td><td>NFI BFL814H</td><td>\$350.00</td><td>NM</td></tr></table>										08/20/12		08/26/12		-----S		1		\$350.00		Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WTEV	Su	08/26/12	10:59 AM	Face the Nation	10:30 AM-11:00 AM	:30	NFI BFL814H	\$350.00	NM
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1	WTEV	Su	08/26/12	10:59 AM	Face the Nation	10:30 AM-11:00 AM	:30	NFI BFL814H	\$350.00	NM																															
Total Spots							12																																		

Payment Terms 30 Days

<u>Gross Total</u>	\$8,650.00
<u>Agency Commission</u>	\$1,297.50
<u>Net Amount Due</u>	\$7,352.50

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